

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROGER WILSON GRANT
ALTRINA DANETTE GRANT
Debtor(s)

Case No. 08-35100

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/23/2008.
- 2) The plan was confirmed on 04/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/27/2009.
- 5) The case was dismissed on 09/11/2009.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,900.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,000.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$4,000.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,884.81
Court Costs	\$0.00
Trustee Expenses & Compensation	\$212.01
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,096.82**

Attorney fees paid and disclosed by debtor: \$76.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS	Unsecured	3,691.66	1,079.17	1,079.17	0.00	0.00
AMERICASH LOANS	Unsecured	2,550.66	2,550.26	2,550.26	0.00	0.00
AMERICASH LOANS	Unsecured	357.64	NA	NA	0.00	0.00
ASPIRE VISA	Unsecured	908.69	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	321.38	321.38	0.00	0.00
BLATT HASENMILLER LEIBSKER	Unsecured	1,314.98	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	2,505.48	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	531.54	NA	NA	0.00	0.00
CASHCALL INC	Unsecured	2,571.12	6,107.75	6,107.75	0.00	0.00
CASHCALL INC	Unsecured	1,072.07	5,955.22	5,955.22	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	670.00	870.00	870.00	0.00	0.00
COMCAST	Unsecured	244.27	NA	NA	0.00	0.00
CONSUMERLINK ACQUISITIONS	Unsecured	507.83	NA	NA	0.00	0.00
FAST CASH ADVANCE	Unsecured	1,678.45	NA	NA	0.00	0.00
FIRST REVENUE ASSURANCE	Unsecured	589.46	NA	NA	0.00	0.00
HAVERTON CONDO ASSOC	Secured	NA	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	344.01	5,737.30	5,737.30	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	63.40	785.36	785.36	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	NA	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	17,015.07	12,006.66	12,006.66	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	10,100.14	13,322.93	13,322.93	0.00	0.00
LIGHTHOUSE FINANCIAL GROUP	Unsecured	3,000.00	3,000.00	3,000.00	0.00	0.00
LIGHTHOUSE FINANCIAL GROUP	Secured	5,550.00	5,550.00	5,550.00	849.71	53.47
MUNICIPAL COLLECTION SERVICE	Unsecured	500.00	NA	NA	0.00	0.00
NEW MILLENNIUM BANK	Unsecured	300.00	NA	NA	0.00	0.00
PLAINS COMMERCE BK	Unsecured	369.05	369.05	369.05	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	262.53	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	300.00	262.53	262.53	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	4,105.08	4,105.08	4,105.08	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	499.54	499.54	499.54	0.00	0.00
SAXON MORTGAGE SERVICES	Secured	NA	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SAXON MORTGAGE SERVICES	Secured	NA	NA	NA	0.00	0.00
WACHOVIA DEALER SERVICES	Secured	NA	NA	NA	0.00	0.00
WILL COUNTY CLERK	Secured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,550.00	\$849.71	\$53.47
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,550.00	\$849.71	\$53.47
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$17,743.96	\$0.00	\$0.00
TOTAL PRIORITY:	\$17,743.96	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$39,228.27	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,096.82</u>	
Disbursements to Creditors	<u>\$903.18</u>	
TOTAL DISBURSEMENTS :		<u>\$4,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/20/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.